Texas Commission On Environmental Quality AGENDA ITEM REQUEST

AGENDA REQUESTED: July 8, 2009 DATE OF REQUEST: April 22, 2009

NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO

THIS REQUEST, IF NEEDED: Barbara Mayer at 239-4739

CAPTION: Docket No. 2009-0570-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts by certain state agencies. [David Timberger]

Chief Clerk must send Notice of Application/Hearing:

Type of Matter:

County:

Uncontested:

Contested:

Kevin McCalla, Director
General Law Division

ON ENVIRONMENTAL

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

- (1) "Gift" means a donation of money or property.
- (2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

- (1) the minutes of the governing board of the agency; or
- (2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To:

Mark R. Vickery, P.G.

Date: June 16, 2009

Executive Director

From:

David Timberger, Personnel Attorney

General Law Division

Kevin McCalla, Director General Law Division

Stephanie Bergeron Perdue, Deputy Director Office of Legal Services

Caption:

Docket No. 2009-0570-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.

Mark R. Vickery, P.G.

Executive Director

Date: 6-17-09

Exhibit A

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Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	CONSERVATIO RTY REIMBURS	ON COMMISSION SEMENT		March 09	through	June 09
REIMBURSING TRAVELERS ORGANIZATION NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
ASTSWMO Assoc of State Beller, Eric & Territorial Solid Waste Management Officials	03/24/09-03/27/09	Arlington, VA	Attend thhe US EPA National Resource Conservation Challenge to gain information about municipal solid waste recycling initatives nationwide			\$1,459.87
				Air: Meals: Lodging: Parking: Personal Mileage:	\$542.40 \$174.01 \$691.26 \$28.00 \$24.20	
ASTSWMO Assoc of State Mincho, Jeff & Territorial Solid Waste Management Officials	03/24/09-03/29/09	Washington, D.C.	EPA Resource Conservation Challenge Workshop	Public Transport: Air: Meals: _Lodging:	\$4.00 \$522.40 \$256.00 \$691.26	\$1,484.46
				r arking. Personal Mileage:	\$8.80	
Environmental Council of Ufot, Itauma U. the States (ECOS)	03/30/09-04/02/09	Bethesda, MD	TRI National Training Conference given by EPA for TRI program planning and implementation	Public Transport: Air: Meals: Lodging: Baggage Fee: Registration Fees: Incidentals:	\$56.00 \$315.40 \$146.00 \$681.39 \$30.00 \$295.00	81,532.79

\$664.25		\$780.30	\$1,280.63
	\$352.40 \$311.85	\$452.40 \$126.00 \$150.00 \$51.90	\$136.95 \$764.40 \$51.73 \$237.60 \$45.00 \$30.00
	Air: Lodging:	Air: Meals: Lodging: Personal Mileage:	Rental Car. Air. Meals: Lodging: Parking: Baggage Fees:
Attend Border Environment Cooperation Commission (BECC) meeting		PER 261 WMO HAZMAT Tech. Training (HT) (Live Agent)	Craft and finalize public awarness campaign and branding for Gulf of Mexico Alliance
San Francisco, CA		Anniston, AL	Spanish Fort, AL
03/17/09-03/20/09		04/26/09-04/30/09	03/03/09-03/05/09
EPA (Pass-through monies Niemeyer, Stephen M. from BECC)		Owens, Edward Lance	McCauley, Erica Tara
EPA (Pass-through moni from BECC)		Federal Emergency Management Association	National Oceanic & Atmospheric Administration and the Dauphin Island Sea Lab

Southeast Compact Commission for Low- Level Radioactive Waste Management	Jablonski, Susan	03/01/09-03/03/09	Phoenix, AZ	Attend Waste Management Symposium 2009			\$2,203.27
					Public Transport: Rental Car: Air: Meals: Lodging: Parking: Internet: Personal Mileage: Registration:	\$50.00 \$146.10 \$260.20 \$177.00 \$771.30 \$69.00 \$10.27 \$24.40	
US Department of Homeland Security	Wiatrek, Christopher	03/08/08-03/16/08	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training	Air Meals: Lodging: Registration:	\$700.00 \$217.00 \$150.00 \$700.00	\$1,767.00
US Department of Homeland Security	Wiatrek, Christopher	01/11/09-01/16/09	Mercury, NV	To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radioloigical/Nuclear Emergency Response Course of Hazardous Materials Technicians	rr Public Transport: Air: Meals: Lodging:	\$12.00 \$350.00 \$352.00	\$1,039.00

\$969.20		51,917.00	\$2,434.00
	\$13.00 \$279.20 \$352.00 \$325.00	\$850.00 \$217.00 \$150.00 \$700.00	\$613.00 \$124.00 \$125.00 \$1,572.00
	Public Transport: Air: Meals: Lodging:	n Air: Meals: . Lodging: Registration:	Air: Meals: Lodging: Registration:
To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Material Technicians		To attend and participate in the WMD Emergency Responder Hzardous Materials Technician Training at the training facilities on the Center for Domestic Preparedness federal training facility	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training
Mercury, NV		Anniston, AL	Anniston, AL
07/13/08-07/18/08		06/22/08-06/28/08	03/09/09-03/14/09
Owens, Lance		Owens, Lance	Fleming, Colleen
US Department of Homeland Security		US Department of Homeland Security	US Department of Homeland Security

\$1,817.00		\$1,140.00		\$2,538.00
	\$750.00 \$217.00 \$150.00 \$700.00		\$13.00 \$450.00 \$352.00 \$325.00	\$169.00 \$125.00 \$672.00 \$1,572.00
	Air. Meals: Lodging: Registration:	н	Public Transport: Air: Meals: Lodging:	Meals: Lodging: Personal Mileage: Registration:
To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training		To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radioloigical/Nuclear Emergency Response Course of Hazardous Materials Technicians		To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training
Anniston, AL		Mercury, NV		Anniston, AL
03/09/08-03/15/08		06/15/08-06/20/08		03/09/09-03/14/09
Erny, Tom		Епу, Тот		Ermy, Tom
US Department of Homeland Security		US Department of Homeland Security		US Department of Homeland Security

\$915.20		\$1,035.30			\$973.32						\$1,089.93							
\$436.30	\$153.90		\$556.40	\$325.00		\$2.70	\$224.00	\$702.12	\$28.00	\$16.50		\$10.00	\$397.65	\$160.00	\$468.08	\$30.00	\$24.20	
Air:	Meals: Lodging:		Air.	Lodging:		Public Transport:	Meals:	Lodging:	Parking:	Personal Mileage:		Public Transport:	Air:	Meals:	Lodging:	Parking:	Personal Mileage:	
Dugway Proving Grounds U , UT To attend the Advanced Chemical and Biological Integrated Response Course		, UT To attend the Advanced Chemical and Biological Integrated Response Course			Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)						Attended US Governmental Advisory Committee Mtg							
Dugway Proving Ground		Dugway Proving Grounds,			Alexandria, VA						Alexandria, VA							
04/19/09-04/24/09		04/19/09-04/24/09	3		04/13/09-04/16/09						05/26/09-05/28/09							
Kunze, Jeff		Reed, Robert			Grant, Roberta L.						Rubinstein, Carlos							
US Department of Homeland Security		US Department of Homeland Security			US Environmental Protection Agency						US Environmetal Protection Agency							

\$27,040.52

\$27,040.52

Totals:

Exhibit C

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	ERIC	BE.	LLER			
(2) Dates of Travel:	MAR	CH 2	24-27, 2009			
(3) Destination:	ARLI	NGT	ON VIRGIN	IIA		
(4) Purpose:	CONS INFO	SERV RMA	VATION ATION ABO	CHALI UT MUÌ	ATIONAL RESOURCE LENGE TO GAIN NICIPAL SOLID WASTE IATIONWIDE	
(5) Reimbursing Organiz	ation:		ssociation Of anagement O		nd Territorial Solid Waste (Astswmo)	
(6) Itemized Expenses:						
Description		T	otal		Additional Comments	
Fares:		\$		_		
Public Transportation		_\$				
Rental Car		\$				
Air		\$	542.40			
Meals		\$	174.01			
Lodging		\$	691.26			
Parking		\$	28.00			
Other:						
Business Telephone Calls	5	\$				
Personal Vehicle Mileage	;	\$	24.20			***************************************
Seminar Registration/Fee	s	\$	·			
Misc. (Describe under comments)				_		
Grand Total		\$	1459.87			····
A Clause two see						

Approval Signatures:

Broolovee Signature/Date

(8) Ticken with

Supervisor Signature/Date

TOPO-10051 /Rev 3/2008)

Page 1

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Jeff Michno	The second secon
	3/24/09 - 3/29/09	
	Washington, D.C.	Sugar Control
<u></u>		nallenge Workshop
(5) Reimbursing Organizat		
		Officials (ASTSWMO)
r frans. Se se en 122	. 1998. New Sand Standard September Standard September S	e de la companya del la companya de
	Section of the state of	gere of
Description	Total	Additional Comments
Fares:	on the state of th	e ja terra kita da da artike da artike ja
Public Transportation	\$ 4.00	
Rental Car		
Air	\$ ~522.40	
Aeals	\$ 256.00	
Lodging	\$ 691.26	
Parking	\$ 2.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 8.80	Constitution of the Consti
Seminar Registration/Fees	\$	
Misc. (Describe under	\$	•
comments)		
Grand Total	\$ 1484.46	
Grand Total Approval Signatures: (7) Employee Signature/	John 4/28/09	

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

Supervisor Signature/Date

After the trip is taken, it is the employee=s responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee=s Name:	Itaum	ıa U.	Ufot		000	
(2) Dates of Travel:	3/30/0	19 – 4/	/2/09			0.00
(3) Destination:	Bethes	sda, N	MD .			56.00
(4) Purpose:			al Training (n planning a		ce given by the EPA for mentation	315·40 146·00 681·39
(5) Reimbursing Organiz	ation:	Env	rironmental	Council c	of the States (ECOS)	30·00 295·00
(6) Itemized Expenses:						9 + 0-0
Description		То	tal		Additional Comment	1.532.79
Fares:		\$			Ę,	ond or Managemen
Public Transportation (sh	uttle)	\$	56.00		Super Shuttle to and from airport	
Rental Car		\$				
Air		\$	315.40		Continental Airlines non-refundab	le
Meals		\$	146.00			
Lodging		\$	681.39			
Parking		\$				
Other: (Baggage Fee)			30.00	- 	Fee for first checked baggage (to and from)	
Business Telephone Calls	3	\$				
Personal Vehicle Mileage	· •	\$				
Seminar Registration/Fee	S	\$	295.00	:	Early bird fee	
Misc. (Describe under comments) Incidentals		\$	9.00		ECOS approved/paid incidentals	
Grand Total		\$_	1502.79	* 15	532,79	
Approval Signatures:	a 1		٠			
(7) J. U. W.	fot		4-17-	09	-	
Employee Signatur	e/Date	- 1	í			
(8)	The fi		4-17	7-09	· -	المنطقة

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee=s Name:	Stephen M. Niemeyer	
(2) Dates of Travel:	03/17/2009 – 3/20/2009	
(3) Destination:	San Francisco, CA	
(4) Purpose:	Attend Border Environment Coc (BECC) meeting	peration Commission
(5) Reimbursing Organiz	ation: EPA (Pass-through mon	ies from BECC)
6) Itemized Expenses:	un leefe genterbelegud och takl	nobringelag, an deeper
Description	nannauc noosmayan e. Nos. Total	Additional Comments
		an <mark>ém</mark> aga Pilimusa (1911)
Public Transportation	o se sum anise mil subia necesia. necessia <mark>18</mark> 6 september 1966 di	
Rental Car	การอยู่มีความหายเกิดสาราช	
Air	\$ 352.40	Flight was directly billed to EPA
Meals	\$	Seattle Burger of Australia
Lodging - A Thirty - A	\$ 311.85	Hotel was directly billed toEPA
Parking	\$	
Other:	Andrew State Control of the St	
	ne se	
Personal Vehicle Mileage	\$	
Seminar Registration/Fee	s \$	Participants of the second section of the sec
Misc. (Describe under	\$	/
comments)	terre public de Colonia de Coloni	
Grand Total	\$ 664.25	
Approval Signatures:	M 4/24/2	<u>7</u> 9
Employee Signatur (8)	4/30/04	<u>1</u>
Supervisor Signatu	re/Date	

The employee/supervisor signatures certify that the information provided is true and correct and the aunt shown on the form is the (total) amount received from the reimbursing source.

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Edward Lance C	Owens
(2) Dates of Travel:	April 26-30,	2009
(3) Destination:	nniston, Alabama	
(4) Purpose: PER	261 WMO HER MAT T	ech. Training (HT) (Live Agent)
(5) Reimbursing Organization		Management Agency
(6) Itemized Expenses:	3 · · ·	•
Description	Total	Additional Comments
Fares:	\$ 0	
Public Transportation	\$ &	
Rental Car	\$ 8	No out of pocket Cost
Air	\$ 452.40	was incurred. All
Meals	\$ 126.00	transportation, meals, ludging f
Lodging	\$ 1500	<u>Registration</u> fees were paid
Parking	\$ &	for by FEMA
Other:		
Business Telephone Calls	\$ #	
Personal Vehicle Mileage	\$ 51.95	
Seminar Registration/Fees	\$?	Not Giren
Misc. (Describe under comments)	\$ 0	
Grand Total	s 780.3°	Estimated
Approval Signatures:	γ · · · · · · · · · · · · · · · · · · ·	
(7) E. Lance de	vans	
Employee Signature/Date		
25 Wma / 2	solvy C-J	7-47 a

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Eric	Ka Tara 1	VI- Cayley
(2) Dates of Travel: $3/3/$	09 - 3/5/00	<u> </u>
(3) Destination: Spal	nish Fort, Al	abama
(4) Purpose: Craft	and finalize pur	Elicawareness compaign If of Mexico Allianco
(5) Reimbursing Organization:		ic & Atmospheric Administration
(6) Itemized Expenses:	and the Daup	hin Island Sea Lab
Description	Total	Additional Comments
Fares:	S Maria	<u> </u>
Public Transportation	\$ 8	
Rental Car	\$136,95	Reimburged expense
Air	\$ 764.40	Prepaid expense
Meals	\$ 51,73	Reimbursed expense
Lodging	\$ 237.60	Pre-paid expense
Parking	\$ 45,00	Airport parking; reimbursed expense
Other:	\$ 30. JJ	Baggage fees; reimbursed expense
Business Telephone Calls	\$ 0	
Personal Vehicle Milcage	\$ 0	
Seminar Registration/Fees	\$ \(\sqrt{2} \)	
Misc. (Describe under comments)	\$ 14.95	Fuel & car, reinbursed expense
Grand Total	\$ 1,280.63	
Approval Signatures: (7)	1 4/7/0	<u>9</u>
Displayer diguature/Date	1 1101-1	

The employed supervisor arguments certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

D	EC	LA	R	AT	ION	OF		IRD	-PA	RT	Y	R	EIM	BL	1
---	----	----	---	----	-----	----	--	-----	-----	----	---	---	-----	----	---

50.00 After the trip is taken, it is the employee's responsibility to file for rei reimbursing organization. Upon receipt of payment from the Third-Fa $2.60 \cdot 20$ 177.00 completed and forwarded to the Travel Unit, MC 181 or fax to 239-12 (1) Employee's Name: Susan Jablonski 10.27 (2) Dates of Travel: March 1-3, 2009 (flew home early due to a hearing) 24 • 40 Phoenix, AZ (3) Destination: 695.00 + 009 (4) Purpose: Attend Waste Management Symposia 2009 (5) Reimbursing Organization: Southeast Compact Commission for Low-Level

Radioactive Waste Management

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	to different in
Public Transportation	\$ 50.00	Cab ride home on early Wednesday morning
Rental Car	\$ 146.10	
Air	\$ 260.20	Additional \$20 to change to earlier flight
Meals	\$ 177.00	
Lodging	\$ 771.30	
Parking	\$ 69.00	
Other:		
Business Telephone Calls	\$ 10.27	Wireless Internet Access at Hotel
Personal Vehicle Mileage	\$ 24.40	Dropped off at the Airport on 3/1
Seminar Registration/Fees	\$ 695.00	
Misc. (Describe under comments)	\$	
Grand Total	\$ \2.269.97	# 2203,27

Approval Signatures:

Employee Signature/Date

(8)

Supervisor Signature/Date

RIGH WITH WITH

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Chris	topher	r Wiatrek					
(2) Dates of Travel:	March	8-16,	2008		· · · · · · · · · · · · · · · · · · ·			
(3) Destination:	Annis	nniston, Alabama						
(4) Purpose:	the Ce	nter fo	or Domestic	Prepared	mergency response course offered at Iness. Specifically, WMD Emergency Fechnician Training.			
(5) Reimbursing Organiza	ation:	US I	Department	of Home	eland Security			
(6) Itemized Expenses:								
Description		Tot	al		Additional Comments			
Fares:		\$		_				
Public Transportation		\$						
Rental Car		\$		_				
Air		\$	700.00	_	Cost Estimate, travel records not accessible.			
Meals		\$	217.00	_				
Lodging		\$	150.00	_				
Parking		\$		_	•			
Other:				_				
Business Telephone Calls		\$		_				
Personal Vehicle Mileage		\$,	_				
Seminar Registration/Fees	S	\$	700.00		Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee			
Misc. (Describe under comments)		\$						
Grand Total		\$	1,767.00		·			

Approval Signatures			
(1) Was miles (2) 12	2/10/2	Agents of	\mathcal{L}_{i} .
Employee Signature/Date	, yetan ≱agara	Ment to the fire of	
-5- F why I HORE (8)	-09	A Commission of Control	1.8%
Supervisor Signature/Date	् पृष्टेबर्ग्यस्थानस्य सम्बन्धाः । स्थान	angen i sa ang ang ang ang ang ang ang ang ang an	andrew com Sec.

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

Page 2

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(1) Employee's Name: Christe		toph	er Wiatrek			
(2) Dates of Travel:	ry 11-16, 2009					
(3) Destination:	Mercu	ıry, N	Ievada			
(4) Purpose:	To attend a Homeland Security emergency response course offer the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicia					
(5) Reimbursing Organization:		US	Department	of Home	eland Security	
(6) Itemized Expenses:				٠.		
Description		To	otal		Additional Comments	
Fares:		\$				
Public Transportation		\$	12.00			
Rental Car		\$				
Air		\$	350.00		Cost Estimate, original records not available.	
Meals		\$	352.00		·	
Lodging		\$	325.00			
Parking		\$				
Other:						
Business Telephone Call	S	\$		<u> </u>		
Personal Vehicle Mileage	Э	\$				
Seminar Registration/Fee	s	\$			Not given.	
Misc. (Describe under		\$				
comments)				•		
Grand Total		\$	1039.00			
					-	

Approval Signatures;

Employee Signature/Date

-C-4 shape how

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

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Page 2

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

Lance Owens

(1) Employee's Name:

(2) Dates of Travel:	July 13-18	ıly 13-18 2008					
(3) Destination:	Mercury, N	Mercury, Nevada					
(4) Purpose:	To attend a Radiologic Hazardous on the US Nuclear Se test site as Homeland Team. This compliance response events and the compliance of the compliance response events and the compliance response events are compliance response events and the complex events and the complex events and the complex events and the complex events are complex events and the complex events and the complex events and the complex events are complex events and the complex events and the complex events are complex events and the complex events and the complex events are complex events and the complex events and the complex events and the complex events are complex events and the complex e						
(5) Reimbursing Organiza	ation: US	Department of	Homeland Security				
(6) Itemized Expenses:	ń						
Description		otal	Additional Comments				
Fares:							
Public Transportation	\$	13.00					
Rental Car							
Air	\$	279.20 Current air fare	DOE policy does not alle				
Meals	\$	352.00					
Lodging	\$	325.00					
Parking	\$		· ·				
Other:							
Business Telephone Calls	\$						
Personal Vehicle Mileage	\$						
Seminar Registration/Fee	s \$		Not Given.				
Misc. (Describe under comments)	\$						
Grand Total		969.20					

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Supervisor Signature/Date	ELLE FE	resident service of the control of t
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DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

oles 1

(1) Employee's Name:	Lance	e Owens	.40.3						
(2) Dates of Travel:	June 2	22-28, 2008							
(3) Destination: Anniston, Alabama Anniston, Alabama									
(4) Purpose:	To att Hazar the Ce Annis Home trainin	To attend and participate in the WMD Emergency Responder Hazardous Materials Technician Training at the training facilities on the Center for Domestic Prepardness federal training facility in Anniston, Alabama, as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.							
(5) Reimbursing Organiz	ation:	US Department of	Homeland Security						
(6) Itemized Expenses:									
Description		Total	Additional Comments						
Fares:		\$							
Public Transportation		\$							
Rental Car		\$							
Air		\$ 850.00	Estimate						
Meals		\$ 217.00							
Lodging		\$ 150.00							
Parking		\$							
Other:									
Business Telephone Calls		\$							
Personal Vehicle Mileage		\$							
Seminar Registration/Fees	5	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee						
Misc. (Describe under comments)		\$							

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oranasinati	10000 (1000 1000 1000 1000 1000 1000 10	Supervisor Signature/Date
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After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

		en Fleming					
		arch 9-14, 2009					
(3) Destination: Anniston, Alabama							
(4) Purpose: To attend a Homeland Security emergency response course of the Center for Domestic Preparedness. Specifically, Advance Radiological Incident Operations Training.							
(5) Reimbursing Organiz	ation:	US Department of	Home	land Security	,		
(6) Itemized Expenses:							
Description		Total		Additional Comments			
Fares:		. \$					
Public Transportation		\$					
Rental Car		\$					
Air		\$ 613.00					
Meals		\$ 124.00			*.		
Lodging	ů.	\$ 125.00					
Parking		\$			·		
Other:							
Business Telephone Call	S	\$					
Personal Vehicle Mileage	Э	\$	•	•			
Seminar Registration/Fee	¢S	\$ 1,572.00		Transportation between A GA, and Anniston, AL, i in the course fee			
Misc. (Describe under		\$					
comments)							
Grand Total		\$ 2,434.00					

Appr (7)	oval Signatures:
(8)	Employee Signature/Date Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

0.00 * DECLARATION OF THIRD-PARTY REIMBURSE After the trip is taken, it is the employee's responsibility to file for reimbers and reimbursing organization. Upon receipt of payment from the Third-Part 217.00 150 - 00 completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273 700-00 004 (1) Employee's Name: Tom Erny 1,817.00 * (2) Dates of Travel: March 9 - 15, 2008 (3) Destination: Anniston, Alabama To attend a Homeland Security emergency response course offered at (4) Purpose: the Center for Domestic Preparedness Specifically, WMD Emergency Responder Hazardous Materials Technician Training. (5) Reimbursing Organization: US Department of Homeland Security (6) Itemized Expenses: Description Total **Additional Comments** \$ Fares: Public Transportation \$ \$ Rental Car Air 750.00 Estimate Meals 217.00 Lodging 150.00 \$ **Parking** Other: Business Telephone Calls \$ \$ Personal Vehicle Mileage

700.00

\$

Seminar Registration/Fees

Misc. (Describe under

comments)

Grand Total

Transportation between Atlanta, GA, and Anniston, AL, is included

in the course fee

* \$ 1817.00

						0.00	深
After the trip is taken, reimbursing organizati							
completed and forward						450 - 00	+ +
						352.00	
(1) Employee's Name:	Tom I	Erny					-}-
(2) Dates of Travel:	June 1	5 - 20, 2008		0	04	140.00	دار داره
(3) Destination:	Mercu	ry, Nevada				1 10 00	
1	the Ne	end a Homeland Se wada Test Site. Spe ency Response Co	luclear	<u>^ '</u>			
(5) Reimbursing Organiza	tion:	US Department of	of Hom	eland Security			
6) Itemized Expenses:							
Description		Total		Additional Comment	ES		
Fares:		\$					
Public Transportation		\$ 13.00		: .			
Rental Car		\$					
Air		\$ 450.00		Estimate			
Meals		\$ 352.00	٠				
Lodging		\$ 325.00	•				
Parking		\$				·	
Other:	• .						
Business Telephone Calls		\$,	
Personal Vehicle Mileage		\$			West of the state		
Seminar Registration/Fees		\$		Not given.	MI 1917 - 1917		
Misc. (Describe under comments)		\$					
Grand Total		\$ -1,167.000	X	# 1140.00			
Approval Signatures:		2/-//					
(7)		3/26/09		_ ·			
Employee Signature	/Date						
(8) G.4 OEL 77	Man	03/26/0	09	_			
Supervisor Signature	e/Date			•			

Appr	oval Signatures:	
(7)		3/26/09
	Employee Signature/Date	
(8)	G. MED Rusa	03/26/09
	Supervisor Signature/Date	, .

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Tom		Ern	<u>y</u> .			
(2) Dates of Travel: March			4, 2009			
(3) Destination: Annis			Alabama			
				c Prepare	emergency response course offered and edness Specifically, Advanced as Training.	ıt
(5) Reimbursing Organization:		US Department of Homeland Security				The state of the s
(6) Itemized Expenses:		т	otal		Additional Compens	
Description Fares:		\$	otai .		Additional Comments MAR	8 20009
Public Transportation		\$		_		
Rental Car		\$		_	harrier a manufacture and an arrival	
Air		\$		_		
Meals		\$	169.00	-		
Lodging		\$	125.00			
Parking		\$		-		
Other:						
Business Telephone Calls		\$	701 m. n. t	_		
Personal Vehicle Mileage		\$	672.00	_		
Seminar Registration/Fees	5	\$	1,572.00		Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee	
Misc. (Describe under comments)		\$				-
Grand Total		\$	2,538.00			

Approval Signatures:	
(7)	3/16/09
Employee Signature/Date	
(8) Call Fel Pringer	03/16/09
Supervisor Signature/Date	

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

After the trip is taken, it is the employees responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee s Name:	Jeff F	Kunze				
(2) Dates of Travel: April		pril 19-24, 2009				
(3) Destination: Dugway Proving Grounds, Utah						
• • •		end the Advanced Chemical and Biological ated Response Course				
(5) Reimbursing Organization:		US Department of Homeland Security				
(6) Itemized Expenses:						
Description		Total	Additional Comments			
Fares:		\$				
Public Transportation		\$				
Rental Car		\$				
Air		\$ 436.30	Provided directly			
Meals		\$ 153.90	73.90 provided directly, 81.00 reimbursed through per-diem payment			
Lodging		\$ 325.00	65.00 X 5 nights provided directly			
Parking		\$				
Other:						
Business Telephone Calls	3	\$				
Personal Vehicle Mileage		\$				
Seminar Registration/Fees		\$	*			
Misc. (Describe under comments)		\$				
Grand Total	-	\$ 915.20				
Approval Signatures: (7) Limployee Signatur (8)	e/Date	15/09 eno 5-7-00	<u> </u>			

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

TCEQ-10051 (Rev. 3/2008)

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Rober	t Reed	
(2) Dates of Travel:	April 1	9-24, 2009	
(3) Destination:	Dugwa	y Proving Grounds, L	Jtah
(4) Purpose:		and the Advanced Che tted Response Course	mical and Biological
(5) Reimbursing Organiza	tion:	US Department of H	Tomeland Security MAY
6) Itemized Expenses:			LANTE
Description		Total	Additional Comments
Fares:		\$	
Public Transportation		\$.	
Rental Car		\$	
Air		\$ 556.40	Provided directly
Meals		\$ 153.90	73.90 provided directly, 81.00 reimbursed through per-diem payment
Lodging	* .	\$ 325.00	65.00 X 5 nights provided directly
Parking		\$	
Other:			
Business Telephone Calls		\$	
Personal Vehicle Mileage		\$	
Seminar Registration/Fee	S .	\$	
Misc. (Describe under comments)		\$	
Grand Total	·	\$ 1035.30	
Approval Signatures: (7) Let 2/ Employee Signatur (8)	e/Date	05/1/09 S-18-	

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Financial Administration, Travel Unit MC215

(1) Employee's Name:	Roberta L. Grant			
(2) Dates of Travel:	4-13-09 to 4-16-09			
(3) Destination:	Alexandria, VA			
(4) Purpose:	Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)			
(5) Reimbursing Organiz	ation: USEPA			

(6) Itemized Expenses:

Description	То	tal	Additional Comments
Fares:	\$		
Public Transportation	\$	2.70	
Rental Car	\$		·
Air	\$		
Meals	\$	224.00	·
Lodging	\$	702.12	
Parking	\$	28.00	
Other:			
Business Telephone Calls	\$		
Personal Vehicle Mileage	\$	16.50	
Seminar Registration/Fees	\$		
Misc. (Describe under	\$		·
comments)			
Grand Total	\$	973.32	

Appro	oval Signatures:
(7)	Robert J. Drat 5/20/09
	Employee Signature/Date
(8)	N. J. DA 5-20-09
	Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

*09 MAY 20 PM03:19 TCEQ:FAD

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Carlo	s Rubinst	ein			ingo aylan salandi
(2) Dates of Travel:	May 2	6 – May 2	8, 2009			
(3) Destination:	Alexa	ndria, Virg	inia	e saya a sa ka aka aka sa		д а Туричийний
(4) Purpose:	Attend	led U.S. G	overnm	ental Ad	visory Committee Mtg.	
(5) Reimbursing Organiz	ation:	U.S. En	vironme	ntal Prot	ection Agency	
(6) Itemized Expenses:						
Description		Total			Additional Comme	nts
Fares:				_		
Public Transportation		\$ 10.0	00	-		
Rental Car		\$		· -		
Air		\$ 369	2.40 2 3.25 3 30	77.65	Service Fee	
Meals		\$ 160	0.00	_		
Lodging			3.00 Z 4	168.08	Hotel Tax	
Parking		\$ 30	0.00			
Other:						
Business Telephone Call	.S	\$				
Personal Vehicle Mileag	e	\$ 24	1.20			
Seminar Registration/Fed	es	\$		_		
Misc. (Describe under comments)	•	\$,	<u>-</u>		
Grand Total		\$ 108	39.93			
Approval Signatures:	Mu	ut		5/18/0	29	
Employee Signatu (8) Supervisor Signatu	135	2	5	20.0	29 °09MAY 21 Ph	103:42 TCEQFAD

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To:

Commissioners

Date: June 16, 2009

Mark R. Vickery, P.G. **Executive Director**

From: David Timberger, Personnel Attorney General Law Division

Kevin McCalla, Director John for Kevin McCalla General Law Division

Stephanie Bergeron Perdue, Deputy Director

Office of Legal Services

Caption:

Docket No. 2009-0570-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with-Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 of the Government Code provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 of the Government Code further states the name of the donor, a description of the gift or donation. and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." The Executive Director's approval memorandum is attached as Exhibit "D."

Attachments

Exhibit "A" - Chapter 575 of the Government Code

Exhibit "B" - List of Gifts and Donations

Exhibit "C" - Declaration of Third Party Reimbursement Forms for supporting documentation

Exhibit "D" - Executive Director's approval memorandum

Exhibit A

CHAPTER 575, ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

- (1) "Gift" means a donation of money or property.
- (2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

- (1) the minutes of the governing board of the agency; or
- (2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

4						
TEXAS NATURAL RESOURCE CONSERVATION COMMISSION DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	CONSERVATIO RTY REIMBURS	N COMMISSION EMENT		March 09	through	June 09
REIMBURSING TRAVELERS ORGANIZATION NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
ASTSWMO Assoc of State Beller, Eric & Territorial Solid Waste Management Officials	03/24/09-03/27/09	Arlington, VA	Attend thhe US EPA National Resource Conservation Challenge to gain information about municipal solid waste recycling initatives nationwide			\$1,459.87
				Air: Meals: Lodging: Parking: Personal Mileage:	\$542.40 \$174.01 \$691.26 \$28.00 \$24.20	
ASTSWMO Assoc of State Mincho, Jeff & Territorial Solid Waste Management Officials	03/24/09-03/29/09	Washington, D.C.	EPA Resource Conservation Challenge Workshop			\$1,484.46
				Public Transport: Air: Meals: Lodging: Parking: Personal Mileage:	\$4.00 \$522.40 \$256.00 \$691.26 \$2.00 \$8.80	
Environmental Council of Ufot, Itauma U. the States (ECOS)	03/30/09-04/02/09	Bethesda, MD	TRI National Training Conference given by EPA for TRI program planning and implementation	Public Transport: Air: Meals: Lodging: Baggage Fee: Registration Fees: Incidentals:	\$56.00 \$315.40 \$146.00 \$681.39 \$30.00 \$295.00	\$1,532.79

\$664.25		. \$780.30	\$1,280.63						
	\$352.40 \$311.85	\$452.40 \$126.00 \$150.00	06:16\$	\$136.95	\$51.73	\$237.60	\$45.00	\$30.00	\$14.95
ø	Air: Lodging:	Air: Meals: Lodging:	Personal Mileage:	Rental Car:	Meals:	Lodging:	Parking:	Baggage Fees:	Fuel for Rent car:
Attend Border Environment Cooperation Commission (BECC) meeting		PER 261 WMO HAZMAT Tech. Training (HT) (Live Agent)	Craft and finalize public awarness campaign and branding for Gulf of Mexico Alliance						
San Francisco, CA		Anniston, AL	Spanish Fort, AL				-		
03/17/09-03/20/09		04/26/09-04/30/09	03/03/06-03/02/06						
EPA (Pass-through monies Niemeyer, Stephen M. from BECC)		Owens, Edward Lance	McCauley, Erica Tara						
EPA (Pass-through monie from BECC)		Federal Emergency Management Association	National Oceanic & Atmospheric Administration and the Dauphin Island Sea Lab						

	\$279.20 \$279.20 \$352.00	\$1,917.00	\$850.00 \$217.00 \$150.00 \$700.00	\$2,434.00 \$613.00 · \$124.00 \$125.00	φ,
	Public Transport: Air: Meals: Lodging:	uo Ji	Air: Meals: Lodging: Registration:	Air: Meals: Lodeine:	Registration:
To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Material Technicians		To attend and participate in the WMD Emergency Responder Hzardous Materials Technician Training at the training facilities on the Center for Domestic Preparedness federal training facility		To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training	
Mercury, NV		Anniston, AL		Anniston, AL	
07/13/08-07/18/08		06/22/08-06/28/08		03/09/09-03/14/09	
Owens, Lance		Owens, Lance		Fleming, Colleen	
US Department of Homeland Security		US Department of Homeland Security		US Department of Homeland Security	

\$1,817.00		\$1,140.00		\$2,538.00
	\$750.00 \$217.00 \$150.00 \$700.00		\$13.00 \$450.00 \$352.00 \$325.00	\$169.00 \$125.00 \$672.00
	Air. Meals: Lodging: Registration:	H	Public Transport: Air: Meals: Lodging:	Meals: Lodging: Personal Mileage: Registration:
To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training		To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radioloigical/Nuclear Emergency Response Course of Hazardous Materials Technicians		To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training
Anniston, AL		Mercury, NV		Anniston, AL
03/09/08-03/15/08		06/15/08-06/20/08		03/09/09-03/14/09
Emy, Tom		Emy, Tom		Erny, Tom
US Department of Homeland Security		US Department of Homeland Security		US Department of Homeland Security

\$915.20	51,035.30	\$973.32	\$1,089.93
\$436.30 \$153.90 \$325.00	\$556.40 \$153.90 \$325.00	\$2.70 \$224.00 \$702.12 \$28.00 \$16.50	\$10.00 \$397.65 \$160.00 \$468.08 \$30.00 \$24.20
Air: Meals: Lodging:	Air: Meals: Lodging:	Public Transport: Meals: Lodging: Parking: Personal Mileage:	Public Transport: Air. Meals: Lodging: Parking:
Dugway Proving Grounds U , UT To attend the Advanced Chemical and Biological Integrated Response Course	UT To attend the Advanced Chemical and Biological Integrated Response Course	Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)	Attended US Governmental Advisory Committee Mtg
Dugway Proving Grounds U	Dugway Proving Grounds,	Alexandria, VA	Alexandria, VA
04/19/09-04/24/09	04/19/09-04/24/09	04/13/09-04/16/09	05/26/09-05/28/09
Kunze, Jeff	Reed, Robert	Grant, Roberta L.	Rubinstein, Carlos
US Department of Homeland Security	US Department of Homeland Security	US Environmental Protection Agency	US Environmetal Protection Agency

\$27,040.52 \$27,040.52

Totals:

Exhibit C

(1) Employee's Name:

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

ERIC BELLER

(2) Dates of Travel:	MAR	MARCH 24-27, 2009		
(3) Destination:	ARL	ARLINGTON VIRGINIA		
(4) Purpose:	CON:	ATTEND THE US EPA NATIONAL RESOURCE CONSERVATION CHALLENGE TO GAIN INFORMATION ABOUT MUNICIPAL SOLID WASTE RECYCLING INITIATIVES NATIONWIDE		
(5) Reimbursing Organi	zation:		Of State And Territorial Solid Waste Officials (Astswmo)	
6) Itemized Expenses:				
Description		Total	Additional Comments	
Fares:		\$		
Public Transportation		\$		
Rental Car		\$		
Air		\$ 542.40		
Meals		\$ 174.01		
Lodging		\$ 691.26		
Parking		\$ 28.00		
Other:				
Business Telephone Call	ls	\$		
Personal Vehicle Mileag	e	\$ 24.20		
Seminar Registration/Fe	es	\$		
Misc. (Describe under comments)		\$		
Grand Total		\$ 1459.87		

Approval Signatures:

Employee Signature/Date

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

Jeff M			
3/24/0			
Washi			
EPA I	Resource Conservati	on Challenge Workshop	
(5) Reimbursing Organization:			
	Total	Additional Comments	
	\$		
	\$ 4.00		
	\$		
	\$ 522.40		
	\$ 256.00		
	\$ 691.26		
	\$ 2.00		
	\$		
	\$ 8.80		
5	\$		
	\$		
	\$ 1484.46		
	3/24/0 Wash	Total \$ \$ 4.00 \$ \$ 522.40 \$ 256.00 \$ 691.26 \$ 2.00 \$ \$ 8.80 \$ \$	3/24/09 - 3/29/09

Approval Signatures:

Employee Signature/Date

4/28/09

(8)

Supervisor Signature/Date

After the trip is taken, it is the employee=s responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee=s Name:	Itaum	ıa U.	Ufot			000	
(2) Dates of Travel:	3/30/0	9 – 4,	/2/09		0.00		
(3) Destination:	Bethes	sda, N	1D				56.00
(4) Purpose:			al Training (n planning a		ce given by the EPA for ementation		315 · 40 146 · 00 681 · 39
(5) Reimbursing Organiz	ation:	Env	rironmental	Council	of the States (ECOS)		30 - 00 295 - 00
(6) Itemized Expenses:							9.00
Description		To	tal		Additional Commen	007	1,532,79
Fares:		\$				V ₁ .	_
Public Transportation (sh	uttle)	\$	56.00		Super Shuttle to and fi	rom airport	_
Rental Car		\$					-
Air		\$	315.40	_	Continental Airlines n	on-refundable	_
Meals		\$	146.00			-	_
Lodging		\$	681.39	_			_
Parking		\$		_			_
Other: (Baggage Fee)			30.00		Fee for first checked b and from)	aggage (to	
Business Telephone Call	5	\$		<u> </u>			_
Personal Vehicle Mileage	e	\$					_
Seminar Registration/Fee	S	\$	295.00	:	Early bird fee		_
Misc. (Describe under comments) Incidentals		\$	9.00		ECOS approved/paid	incidentals	- 8
Grand Total		_\$_	1502.79	* /	532,79		
Approval Signatures:	0						- FCO#
(7) <u>j·W·W</u>	fot		4-17-	09	_		
Employee Signatur	e/Date	- //	í	_			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(8)			11 1	nA			to the same of

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee=s Name:	Steph	Stephen M. Niemeyer					
(2) Dates of Travel:	03/17/	03/17/2009 – 3/20/2009					
(3) Destination:	San Fi	rancisco, CA					
(4) Purpose:		l Border Environment Coc C) meeting	operation Commission				
(5) Reimbursing Organiz	ation:	EPA (Pass-through mon	ies from BECC)				
(6) Itemized Expenses:							
Description		Total	Additional Comments				
Fares:		\$ ·					
Public Transportation		\$					
Rental Car		\$					
Air		\$ 352.40	Flight was directly billed to EPA	4			
Meals		\$					
Lodging		\$ 311.85	Hotel was directly billed toEPA	1			
Parking		\$					
Other:		\$					
Business Telephone Calls	S	\$					
Personal Vehicle Mileage	е	\$					
Seminar Registration/Fee	s	\$					
Misc. (Describe under comments)		\$					
Grand Total	,	\$ 664.25					
Approval Signatures:	1/4	7 4/24/2	59				
(8) Employee Signatur	p/Date	4/30/04	-				

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Edward Lance C	Dwens
(2) Dates of Travel:	pril 26-30,	2009
(3) Destination:	miston. Alabama	
• •		ech. Training (HT) (Live Agent)
(5) Reimbursing Organization		Management Agency
(6) Itemized Expenses:		,
Description	Total	Additional Comments
Fares:	\$ 0	
Public Transportation	\$ D-	
Rental Car	\$ &	No out of pocket Cost
Air	\$ 452.40	was incurred. All
Meals	\$ 126.00	transportation, meals, ludging f
Lodging	\$ 1500	Registration fees were paid
Parking	\$ &	for by FEMA
Other:		t .
Business Telephone Calls	\$ \$	
Personal Vehicle Mileage	\$ 51.95	
Seminar Registration/Fees	\$?	Not Giren
Misc. (Describe under comments)	\$ 20	
Grand Total	\$ 780.30	Estimated
Approval Signatures:	7	
(7) E. Lance de	vons	
Employee Signature/Date		
S Nank 28	C-7 ANDS	2-09

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Eric	Kalara 11	11- Cayley					
(2) Dates of Travel: $3/3/09 - 3/5/09$							
(3) Destination: Spanish Fort, Alabama							
Craft	Confrond Calling Dukdie augrenous Compagnia						
(5) Reimbursing Organization: National Oceanic & Atmuspheric Administration							
(6) Itemized Expenses:	and the Dauph	nia Island Sea Lab					
Description	Total	Additional Comments					
Fares:	s meno	~					
Public Transportation	\$ 8						
Rental Car	\$ 136,95	Reinburged expense					
Air	\$ 764.40	Prepaid expense					
Meals	\$ 51,73	Reimbursed expense					
Lodging	\$ 237.60	Pre-paid expense					
Parking	\$ 45.00	Airport parking; reimbursed expense					
Other:	\$ 30.00	Baggage fees, reinbursed expense					
Business Telephone Calls	\$ 0						
Personal Vehicle Milcage	\$ 0						
Seminar Registration/Fees	\$ 0	. ~					
Misc. (Describe under comments)	\$ 14.95	Fuel & car, reimbursed expense					
Grand Total	\$ 1,280.63						
Approval Signatures:	<i>2</i> 1						
(7) 7/1/1/	4/7/0	19					

Employee Signature/Date

50 - 00 +

DECLARATION OF THIRD-PARTY REIMBU

After the trip is taken, it is the employee's responsibility to file for rei reimbursing organization. Upon receipt of payment from the Third-I completed and forwarded to the Travel Unit, MC 181 or fax to 239-

(1) Employee's Name: Susan Jablonski (2) Dates of Travel: March 1-3, 2009 (flew home early due to a hearing) (3) Destination: Phoenix, AZ 009 (4) Purpose: Attend Waste Management Symposia 2009

146.10 + 260 - 20 177 - 00 771 - 30 + 69.00 10.27 + 24 - 40 + 695.00 +

(5) Reimbursing Organization:

Southeast Compact Commission for Low-Level Radioactive Waste Management

2,203.97 ×

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 50.00	Cab ride home on early Wednesday morning
Rental Car	\$ 146.10	
Air	\$ 260.20	Additional \$20 to change to earlier flight
Meals	\$ 177.00	
Lodging	\$ 771.30	
Parking	\$ 69.00	
Other:		
Business Telephone Calls	\$ 10.27	Wireless Internet Access at Hotel
Personal Vehicle Mileage	\$ 24.40	Dropped off at the Airport on 3/1
Seminar Registration/Fees	\$ 695.00	
Misc. (Describe under comments)	\$	1
Grand Total	\$ 42,2009.93~ A	2203,27

Approval Signatures:

Wonsh 3/9/09 - 3/9/09

Employee Signature/Date

(8)

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Christopher Wiatrek						
(2) Dates of Travel:	March	March 8-16, 2008					
(3) Destination:	Annist	on, A	Alabama				
(4) Purpose:	the Cer	To attend a Homeland Security emergency response course offer the Center for Domestic Preparedness. Specifically, WMD Emer Responder Hazardous Materials Technician Training.					
(5) Reimbursing Organiza	ation:	US	Department of	of Home	eland Security		
(6) Itemized Expenses:							
Description		To	otal		Additional Comments		
Fares:		\$		-			
Public Transportation		\$			·		
Rental Car		\$					
Air		\$	700.00		Cost Estimate, travel recaccessible.	ords not	
Meals		\$	217.00			,	
Lodging		\$	150.00	•			
Parking		\$		•			
Other:				•			
Business Telephone Calls	}	\$					
Personal Vehicle Mileage		\$					
Seminar Registration/Fees	S	\$	700.00		Transportation between A GA, and Anniston, AL, i in the course fee	Atlanta, grants included of	
Misc. (Describe under comments)		\$				in the second se	
Grand Total		\$	1,767.00				

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

Christopher Wiatrek

		<u>.</u>						
(2) Dates of Travel:	Janua	January 11-16, 2009						
(3) Destination:	Mercı	Mercury, Nevada						
(4) Purpose:	To att the No Emerg							
(5) Reimbursing Organiza	ation:	US Department o	of Homeland Security					
(6) Itemized Expenses:								
Description		Total	Additional Comments					
Fares:		\$						
Public Transportation		\$ 12.00						
Rental Car		\$						
Air		\$ 350.00	Cost Estimate, original receavailable.	ords not				
Meals		\$ 352.00						
Lodging		\$ 325.00						
Parking		\$						
Other:								
Business Telephone Calls	3	\$						
Personal Vehicle Mileage	;	\$						
Seminar Registration/Fees		\$	Not given.					
Misc. (Describe under comments)		\$						
Grand Total		\$ 1039.00						

Approval Signatures;

(1) Employee's Name:

Employee Signature/Date

(8) Snoork Sylva 4-7-00

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Lance Owens
(2) Dates of Travel:	July 13-18 2008
(3) Destination:	Mercury, Nevada
(4) Purpose:	To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicians at the training facilities on the US Department of Energy (DOE), National Nuclear Security Administration (DOE/NNSA) Nevada test site as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.

(5) Reimbursing Organization:

US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 13.00	
Rental Car	\$	
Air	\$ 279.20 Current air fare	DOE policy does not allow this information to be given out.
Meals	\$ 352.00	
Lodging	\$ 325.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Not Given.
Misc. (Describe under comments)	\$	
Grand Total	\$ 969.20	

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Lance	Lance Owens						
(2) Dates of Travel:	June 22	June 22-28, 2008						
(3) Destination:	Annisto	n, A	Alabama					
(4) Purpose:	To attend and participate in the WMD Emergency Responder Hazardous Materials Technician Training at the training facilities on the Center for Domestic Prepardness federal training facility in Anniston, Alabama, as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.							
(5) Reimbursing Organiz	zation:	US	Department	of Home	eland Security			
(6) Itemized Expenses:								
Description		To	otal		Additional Comments			
Fares:		\$	-	_				
Public Transportation		\$		_				
Rental Car		\$						
Air		\$	850.00	_	Estimate			
Meals		\$	217.00	_				
Lodging	_	\$	150.00					
Parking	•	\$		_				
Other:	-			_				
Business Telephone Call	ls	\$		_				
Personal Vehicle Mileag	e	\$		_				
Seminar Registration/Fed	es -	\$	700.00		Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee			
Misc. (Describe under comments)	-	\$		_				

(goer)

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Colleen Fleming								
(2) Dates of Travel:	March								
(3) Destination:	Annis	Anniston, Alabama							
(4) Purpose:	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training.								
(5) Reimbursing Organiz	ation:	US Department of Hon	neland Security						
(6) Itemized Expenses:									
Description		Total	Additional Comments						
Fares:		· \$							
Public Transportation		\$							
Rental Car		\$							
Air		\$ 613.00							
Meals		\$ 124.00							
Lodging		\$ 125.00							
Parking		\$							
Other:									
Business Telephone Call	S	\$	<u> </u>						
Personal Vehicle Mileage	e	\$							
Seminar Registration/Fee	es	\$ 1,572.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee						
Misc. (Describe under comments)		\$							
Grand Total		\$ 2,434.00							

Appr (7)	oval Signatures: 3/17/09	
(8)	Employee Signature/Date	
	Supervisor Signature/Date	,

After the trip is taken, it is the employee's responsibility to file for reimbreimbursing organization. Upon receipt of payment from the Third-Part completed and forwarded to the Travel Unit, MC 181 or fax to 239-627.

750 · 00 + 217 · 00 + 150 · 00 + 700 · 00 +

* 1,817.00 *

0.00 *

(1) Employee's Name:

Tom Erny

004

(2) Dates of Travel:

March 9 - 15, 2008

(3) Destination:

Anniston, Alabama

(4) Purpose:

To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness Specifically, WMD Emergency

Responder Hazardous Materials Technician Training.

(5) Reimbursing Organization:

US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	TIE TO
Public Transportation	\$	The second secon
Rental Car	\$	MAR 2 7 2004
Air	\$ 750.00	Estimate
Meals	\$ 217.00	The second secon
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	· .
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ _1,814.00	* \$ 1817.00

DECLARATION OF THIRD-PARTY REIMBURS 0.00 % After the trip is taken, it is the employee's responsibility to file for reim reimbursing organization. Upon receipt of payment from the Third-Pa 13-00 completed and forwarded to the Travel Unit, MC 181 or fax to 239-62 450 000 325 - 00 (1) Employee's Name: Tom Erny 004 (2) Dates of Travel: June 15 - 20, 2008 *1.140.00 Mercury, Nevada (3) Destination: (4) Purpose: To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radiological/Nuclear Emergency Response Course for Hazardous Materials Technicians. US Department of Homeland Security (5) Reimbursing Organization: (6) Itemized Expenses: **Description** Total **Additional Comments** \$ Fares: 13.00 **Public Transportation** \$ \$ Rental Car Air \$ 450.00 **Estimate** Meals 352.00 Lodging 325.00 \$ **Parking** Other: **Business Telephone Calls** Personal Vehicle Mileage Seminar Registration/Fees Not given. Misc. (Describe under \$ comments) **Grand Total Approval Signatures:** 3/26/09 03/26/09 Employee Signature/Date (8)

Supervisor Signature/Date

Appr	oval Signatures:	
(7)		3/26/09
	Employee Signature/Date	
(8)	a. Mosl Dusa	03/26/09
	Supervisor Signature/Date	

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Tom E	rn	y			
(2) Dates of Travel: March			4, 2009			
(3) Destination:	(3) Destination: Anniston, Alabama					
(4) Purpose:	To attend a Homeland Security emergency response course the Center for Domestic Preparedness Specifically, Advance Radiological Incident Operations Training.				e offered at red	
(5) Reimbursing Organiza	ntion:	U	S Department	of Hon	neland Security	and the second of the second o
(6) Itemized Expenses:					man E	CE E
Description		T	otal		Additional Comments	- 2009
Fares:	_	\$			American Company	MAR 18 2001
Public Transportation		\$		_		
Rental Car	_	\$		_	A Company of the Comp	The second secon
Air	_	\$		_		
Meals		\$	169.00			
Lodging	_	\$	125.00	_		
Parking	mas.	\$				
Other:						
Business Telephone Calls		\$				
Personal Vehicle Mileage		\$	672.00			
Seminar Registration/Fees		\$	1,572.00		Transportation between A GA, and Anniston, AL, is in the course fee	
Misc. (Describe under comments)		\$				
Grand Total	9	S	2,538.00			

Annr	oval Signatures:	
(7)		3/16/09
	Employee Signature/Date	•
(8)	E. Noel My	03/16/09
	Supervisor Signature/Date	

After the trip is taken, it is the employees responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee*s Name:	Jeff k	Kunze				
(2) Dates of Travel:	April 19-24, 2009					
(3) Destination:	Dugw	yay Proving Grounds	, Utah			
(4) Purpose:		end the Advanced C ated Response Cours	hemical and Biological			
(5) Reimbursing Organiz	ation:	US Department of	Homeland Security			
(6) Itemized Expenses:						
Description		Total	Additional Comments			
Fares:		\$				
Public Transportation		\$				
Rental Car		\$				
Air		\$ 436.30	Provided directly			
Meals		\$ 153.90	73.90 provided directly, 81.00 reimbursed through per-diem payment			
Lodging		\$ 325.00	65.00 X 5 nights provided directly			
Parking		\$				
Other:						
Business Telephone Calls	5	\$				
Personal Vehicle Mileage	;	\$				
Seminar Registration/Fee	S	\$				
Misc. (Describe under comments)		\$				
Grand Total	-	\$ 915.20				
Approval Signatures:	<i>!</i> .	15/09				
Employee Signatur	رك مارDote	15/09				
(8) Stank	Date	5-2	09			
(a) Trial	- NAK	J com	01			

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name:	Rober	t Reed		
(2) Dates of Travel:	April 1	19-24, 2009		
(3) Destination:	Dugwa	ay Proving Grounds,	Utah	
(4) Purpose:		end the Advanced Chated Response Course	emical and Biological	TE 1
(5) Reimbursing Organiza	ition:	US Department of	Homeland Security MAY 1 8200	9
(6) Itemized Expenses:			A LANGE ATTER	
Description		Total	Additional Comments	
Fares:		\$		
Public Transportation		\$		
Rental Car		\$		
Air		\$ 556.40	Provided directly	
Meals		\$ 153.90	73.90 provided directly, 81.00 reimbursed through per-diem payment	
Lodging		\$ 325.00	65.00 X 5 nights provided directly	
Parking		\$		
Other:				
Business Telephone Calls	S	\$		
Personal Vehicle Mileage	•	\$		
Seminar Registration/Fee	S	\$		
Misc. (Describe under comments)		\$	·	
Grand Total		\$ 1035.30		
Approval Signatures:	1/1			
(7) Employee Signatur	re/Date	05/11/09		

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Financial Administration, Travel Unit MC215

(1) Employee's Name:	Roberta L. Grant
(2) Dates of Travel:	4-13-09 to 4-16-09
(3) Destination:	Alexandria, VA
(4) Purpose:	Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)
(5) Reimbursing Organiz	zation: USEPA

(6) Itemized Expenses:

Description	To	otal	Additional Comments
Fares:	\$		
Public Transportation	\$	2.70	
Rental Car	\$		
Air	\$		
Meals	\$	224.00	
Lodging	\$	702.12	
Parking	\$	28.00	
Other:			
Business Telephone Calls	\$		
Personal Vehicle Mileage	\$	16.50	
Seminar Registration/Fees	\$		
Misc. (Describe under	\$		
comments)			
Grand Total	\$	973.32	

Appr	ova <u>l</u> Signatures:
(7)	Robert J. Drant 5/20/09
	Employee Signature/Date
(8)	N-LIDA 5-20-09
	Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

*(09 MAY 20) PM(03/15 TOEQ FAI)

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Carlos Rubinstein		
(2) Dates of Travel:	May 26 – May 28, 2009		
(3) Destination:	Alexandria, Virginia		
(4) Purpose:	Attended U.S. Governmental Advisory Committee Mtg.		
(5) Reimbursing Organiza	ation: U.S. Environmental Protection Agency		

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	<u> </u>	
Public Transportation	\$ 10.00	
Rental Car	\$	
Air	\$ 369.40 \} 397.65	Service Fee
Meals	\$ 160.00	
Lodging	\$ 418.00 } 468.08	Hotel Tax
Parking	\$ 30.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 24.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1089.93	

Approval Signatures:

Employee Signature/Date

Supervisor Signature/Date

(8) S-20

109 MAY 21 M/03/42 TOEO-FAD

Exhibit D

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To:

\$7 170

Mark R. Vickery, P.G.

Executive Director

Date: June 16, 2009

From:

David Timberger, Personnel Attorney

General Law Division

Kevin McCalla, Director
General Law Division

Q

Stephanie Bergeron Perdue, Deputy Director

Office of Legal Services

Caption:

Docket No. 2009-0570-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.

Mark R. Vickery, P.G.

Executive Director

Date: 6-17-09

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A RESOLUTION

Regarding acceptance of gifts and donations in accordance with Chapter 575 of the Government Code concerning acceptance of gifts and donations by certain state agencies; **2009-0570-MIS**.

WHEREAS, Chapter 575 of the Government Code provides that a majority of the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500.00 or more in an open meeting no later than the 90th day after the date the gift is accepted.

WHEREAS, a list of gifts and donations submitted for acknowledgment is attached as Exhibit "A." The gifts have been accepted by the Executive Director. The list includes a description and amount of each gift or donation with a value of \$500.00 or more, the donor's name, and a statement regarding the purpose of each gift or donation in accordance with Section 575.004 of Chapter 575.

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission acknowledges acceptance of the gifts and donations listed in Exhibit "A" in accordance with Chapter 575 of the Government Code.

Issued this the	day of	, 2009	
		TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	
		Buddy Garcia, Chairman	

Exhibit A

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	E CONSERVATIC RTY REIMBUR	ON COMMISSION SEMENT		March 09	through	June 09
REIMBURSING TRAVELERS ORGANIZATION NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
ASTSWMO Assoc of State Beller, Eric & Territorial Solid Waste Management Officials	03/24/09-03/27/09	Arlington, VA	Attend thhe US EPA National Resource Conservation Challenge to gain information about municipal solid waste recycling initatives nationwide			\$1,459.87
				Air: Meals:	\$542.40	
				Lodging: Parking:	\$691.26	
				Personal Mileage:	\$24.20	
ASTSWMO Assoc of State Mincho, Jeff & Territorial Solid Waste Management Officials	03/24/09-03/29/09	Washington, D.C.	EPA Resource Conservation Challenge Workshop			\$1,484.46
				Public Transport:	\$4.00	
				Air:	\$522.40	
				Meals:	\$256.00	
				Lodging: Parking:	\$691.26	
				Personal Mileage:	\$8.80	
Environmental Council of Ufot, Itauma U. the States (ECOS)	03/30/09-04/02/09	Bethesda, MD	TRI National Training Conference given by EPA for TRI program planning and implementation			\$1,532.79
				Public Transport:	\$56.00	
				Air:	\$315.40	
				Meals:	\$146.00	
				Lodging:	\$681.39	
				Baggage Fee:	\$30.00	
				Registration Fees:	\$295.00	
				Incidentals:	\$9.00	

Anniston, AL Anniston, AL PER 261 WMO HAZMAT Tech. Training (HT) (Live Agent) Air: Meals: Lodging: Personal Mileage: Personal Mileage: Rental Car: Air: Meals: Lodging: Personal Mileage: Air: Meals: Lodging: Personal Mileage: Personal Mileage: Personal Mileage: Personal Mileage: Personal Mileage: Bental Car: Air: Meals: Lodging: Baggage Fees: Baggage Fees:	
PER 261 WMO HAZMAT Tech. Training (HT) (Live Agent) Craft and finalize public awarness campaign and branding for Gulf of Mexico Alliance	
Craft and finalize public awarness campaign and branding for Gulf of Mexico Alliance	04/26/09-04/30/09
Rental Car. Air. Meals: Lodging: Parking: Baggage Fe	03/03/09-03/05/09
יייי ייייי ייייי יייייי ייייייי ייייייי	

\$2,203.27	\$1,767.00	81,039.00
\$50.00 \$146.10 \$260.20 \$177.00 \$771.30 \$69.00 \$10.27 \$24.40 \$695.00	\$700.00 \$217.00 \$150.00 \$700.00	\$12.00 \$350.00 \$352.00 \$325.00
Public Transport: Rental Car: Air: Meals: Lodging: Parking: Internet: Personal Mileage: Registration:	Air Meals: Lodging: Registration:	r Public Transport: Air: Meals: Lodging:
Attend Waste Management Symposium 2009	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training	To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radioloigical/Nuclear Emergency Response Course of Hazardous Materials Technicians
Phoenix, AZ	Anniston, AL	Mercury, NV
03/01/09-03/03/09	03/08/08-03/16/08	01/11/09-01/16/09
Jablonski, Susan	Wiatrek, Christopher	Wiatrek, Christopher
Southeast Compact Commission for Low- Level Radioactive Waste Management	US Department of Homeland Security	US Department of Homeland Security

8969.20			81,917.00					\$2,434.00				
	\$13.00 \$279.20 \$352.00	\$325.00		\$850.00	\$217.00	\$150.00	\$700.00		\$613.00	\$124.00	\$125.00	\$1,572.00
	Public Transport: Air: Meals:	Lodging:	e	Air:	Meals:	Lodging:	Registration:		Air:	Meals:	Lodging:	Registration:
To attend and participate in the WMD Radiological/Nuclear Emergency Response Course for Hazardous Material Technicians			To attend and participate in the WMD Emergency Responder Hzardous Materials Technician Training at the training facilities on the Center for Domestic Preparedness federal training facility					To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training				
Mercury, NV			Anniston, AL					Anniston, AL				
07/13/08-07/18/08			06/22/08-06/28/08					03/09/09-03/14/09				
Owens, Lance			Оwens, Lance					Fleming, Colleen				
US Department of Homeland Security			US Department of Homeland Security					US Department of Homeland Security				

US Department of Homeland Security	Ету, Тот	03/09/08-03/12/08	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training			\$1,817.00
					Air. Meals: Lodging: Registration:	\$750.00 \$217.00 \$150.00 \$700.00	
US Department of Homeland Security	Erny, Tom	06/15/08-06/20/08	Mercury, NV	To attend a Homeland Security emergency response course offered at the Nevada Test Site. Specifically, WMD Radioloigical/Nuclear Emergency Response Course of Hazardous Materials Technicians			\$1,140.00
·					Public Transport: Air: Meals: Lodging:	\$13.00 \$450.00 \$352.00	
US Department of Homeland Security	Erny, Tom	03/09/09-03/14/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, Advanced Radiological Incident Operations Training			\$2,538.00
				0	Meals: Lodging: Personal Mileage: Registration:	\$169.00 \$125.00 \$672.00 \$1,572.00	

\$915.20	\$436.30 \$153.90 \$325.00	\$1,035.30 \$556.40 \$153.90 \$325.00	\$973.32 \$2.70 \$224.00 \$702.12 \$28.00 \$16.50	\$1,089.93 \$10.00 \$397.65 \$160.00 \$468.08 \$30.00 \$24.20
	\$43. \$15. \$32.	\$55 \$15 \$32		का का का
	Air: Meals: Lodging:	Air: Meals: Lodging:	Public Transport: Meals: Lodging: Parking: Personal Mileage:	Public Transport: Air: Meals: Lodging: Parking: Personal Mileage:
Dugway Proving Grounds $\mathbf U$, $\mathbf U \mathbf T$ To attend the Advanced Chemical and Biological Integrated Response Course		UT To attend the Advanced Chemical and Biological Integrated Response Course	Attend a National Advisory Committee meeting to develop chemical-specific Acute Exposure Guideline Levels (NAC/AEGL-48)	Attended US Governmental Advisory Committee Mtg
Dugway Proving Grounds U		Dugway Proving Grounds,	Alexandria, VA	Alexandria, VA
04/19/09-04/24/09		04/19/09-04/24/09	04/13/09-04/16/09	05/26/09-05/28/09
Kunze, Jeff		Reed, Robert	Grant, Roberta L.	Rubinstein, Carlos
US Department of Homeland Security		US Department of Homeland Security	US Environmental Protection Agency	US Environmetal Protection Agency

\$27,040.52

\$27,040.52

Totals: